

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JASMINE D JOHNSON

Debtor(s)

Case No. 14-43873

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2014.
- 2) The plan was confirmed on 04/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/13/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/17/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,496.00.
- 10) Amount of unsecured claims discharged without payment: \$77,961.76.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,586.40
Less amount refunded to debtor	\$515.04

NET RECEIPTS: \$10,071.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$452.43
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,487.43

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Receivables So	Unsecured	141.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	438.00	NA	NA	0.00	0.00
AMERICAN COLLECTION	Unsecured	64.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	1,040.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	5,500.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,240.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,250.00	13,447.66	13,447.66	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	663.97	663.97	66.40	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	3,788.00	3,788.00	378.80	0.00
CREDIT MANAGEMENT LP	Unsecured	369.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	85.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	327.00	NA	NA	0.00	0.00
ECMC	Unsecured	4,244.00	7,113.53	7,113.53	0.00	0.00
ECMC	Unsecured	2,830.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	439.00	NA	NA	0.00	0.00
HILCO REC	Unsecured	664.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	2,424.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	5,091.02	5,091.02	5,091.02	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	849.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
Midwest Fidelity Service	Unsecured	535.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	79.00	NA	NA	0.00	0.00
Tmobile USA	Unsecured	477.14	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	477.14	477.14	47.71	0.00
US DEPT OF ED GREAT LAKES	Unsecured	24,993.00	26,265.59	26,265.59	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	7,334.00	7,745.30	7,745.30	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,750.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	6,500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,447.66	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,447.66	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,091.02	\$5,091.02	\$0.00
TOTAL PRIORITY:	\$5,091.02	\$5,091.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,053.53	\$492.91	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,487.43</u>
Disbursements to Creditors	<u>\$5,583.93</u>
TOTAL DISBURSEMENTS :	<u>\$10,071.36</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.